

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KIONNI MOORE

Case No. 15-30241

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/03/2015.
- 2) The plan was confirmed on 02/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/18/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,776.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,776.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3.07
Court Costs	\$0.00
Trustee Expenses & Compensation	\$83.48
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$86.55**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	92.46	99.44	99.44	0.00	0.00
ACL INC	Unsecured	47.00	47.31	47.31	0.00	0.00
ACL INC	Unsecured	99.00	NA	NA	0.00	0.00
ACMC PHYSICIAN SER	Unsecured	78.00	NA	NA	0.00	0.00
AT & T	Unsecured	612.75	NA	NA	0.00	0.00
AT T MOBILITY	Unsecured	599.00	NA	NA	0.00	0.00
AT T PRIMARY MOBILITY	Unsecured	350.00	NA	NA	0.00	0.00
AT&T	Unsecured	150.10	NA	NA	0.00	0.00
AT&T	Unsecured	350.16	NA	NA	0.00	0.00
CASHNET USA	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF HOMETOWN	Unsecured	250.00	250.00	250.00	0.00	0.00
COMCAST	Unsecured	220.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	160.42	160.42	0.00	0.00
CONSULTANTS IN CLINICAL PATH	Unsecured	172.00	NA	NA	0.00	0.00
CONSULTANTS IN LAB MEDICINE	Unsecured	239.00	NA	NA	0.00	0.00
EVERGREEN ANESTHESIA AND PAIN	Unsecured	50.05	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	5,899.00	1,408.68	1,408.68	0.00	0.00
GM FINANCIAL	Secured	7,000.00	11,575.00	11,575.00	1,689.45	0.00
ILLINOIS COLLECTION SVC	Unsecured	1,000.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	15,000.00	7,718.79	7,718.79	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,279.65	5,279.65	0.00	0.00
LITTLE CO MARY HOSP PROF SERV	Unsecured	122.64	NA	NA	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	239.22	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	11,727.00	11,767.14	11,767.14	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	844.00	719.64	719.64	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	155.04	NA	NA	0.00	0.00
REGION RECOVERY	Unsecured	216.00	NA	NA	0.00	0.00
SANCHEZ LANDSCAPING SER	Unsecured	360.00	NA	NA	0.00	0.00
SPRINT NEXTEL CORP	Unsecured	160.45	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	97.50	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STUART ALLAN & ASSOC	Unsecured	5,492.84	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	362.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	439.17	363.09	363.09	0.00	0.00
US DEPT OF EDUCATION	Unsecured	774.98	NA	NA	0.00	0.00
WOMENS HEALTHCARE OF IL	Unsecured	181.65	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,575.00	\$1,689.45	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,575.00</b>	<b>\$1,689.45</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,718.79	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,718.79</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$20,095.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$86.55</u>
Disbursements to Creditors	<u>\$1,689.45</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,776.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.